

Construction division.
Advice for giving credit to contractors/suppliers.

74870

Sl. No. - site bills register		803		Date - site bills Register		05/01/23	
Company Name:		GVR		Site:		Innapolis	
Name of Contractor O. Venkanna.							
Nature of work Rock. Cutting							
Work done		From Date		To Date		20-12-22	
		12-12-22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4500	12348	35	CH	4,32,180		
2.							
3.		L/s Fixed By Sachin SPY 1,70,000 / -					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,70,000		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : L/s fixed By Sachin SPY F.e 1,70,000 / -							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05/01/23		Date:		Date:			
Sign: Muly		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Work Description	Rock Cutting 4500					Approved by			Madhu. J
Name of the Contractor	O. Venkanna								
Prepared By	Salman, MID								
Work Date	12-12-2022 to 20-12-2022								
Bill Date	28-12-2022								
S.No	Item Head	Item Description	Length	Width	Height	No's	E=AxBxCxD	F	G= Sum of E
1	4500	Rock cutting	49.00	28.00	9.00	1.00	12,348.00	units cft	12,348.00

Madhu. J

ESTIMATE SHEET									
Company Name:	GVRC								
Project:	Innopolis								
Work Description:	Rock cutting 4500								
Name of the Contractor:	O venkanna								
Project:	Salman,MID								
Bill Date:	28-12-2022								
Work date	12-12-2022 to 20-12-2021								
S No.	Item Head								
	4500	Item Description	Quantity	Units	C/Rate	Amount	Item Head Total	LUM SUM RATE	
		Rock cutting work	12348	cf	35	432180	4,32,180	1,70,000	

Note: Sachin sir fix lumsum for this 1.70.000

vel. Savel